#### Message

Harmon, Alison [Ali.Harmon@arcadis.com] From:

4/29/2020 6:22:20 PM Sent:

To: Thomas, Charles D [Charles.Thomas@BNSF.com]; Makerov, Mike [Mike.Makerov@BNSF.com]; Stegman, Allen M

[allen.stegman@bnsf.com]; Kuhl, Brooke [brooke.kuhl@BNSF.com]; dmetres [dmetres@bargcoffin.com]; Vivian

Craig [viviancraig@navajo-nsn.gov]; Calanog, Steve [Calanog.Steve@epa.gov]; Gallo, Madeline [Gallo.Madeline@epa.gov]; Tom, Priscilla [Tom.Priscilla@epa.gov]; Townsend, Amanda [townsend.amanda@epa.gov]; Chilingaryan, Sona [Chilingaryan.Sona@epa.gov]; Werth, Drew

[Andrew.Werth@arcadis.com]; Rheubottom, Amber, NMENV [Amber.Rheubottom@state.nm.us]; Shelby Dayzie

[shelbydayzie@navajo-nsn.gov]

Subject: RE: Haystack - Call Notes for 4/28/2020 meeting

I just heard back from Clayton Homes that the wire transfers were received and the mobile homes have been ordered! Great news!

Ali

From: Thomas, Charles D < Charles. Thomas@BNSF.com>

Sent: Wednesday, April 29, 2020 10:52 AM

To: Harmon, Alison <Ali.Harmon@arcadis.com>; Makerov, Mike <Mike.Makerov@BNSF.com>; Stegman, Allen M <allen.stegman@bnsf.com>; Kuhl, Brooke <Brooke.Kuhl@BNSF.com>; dmetres <dmetres@bargcoffin.com>; Vivian Craig <viviancraig@navajo-nsn.gov>; Calanog, Steve <calanog.steve@epa.gov>; Gallo, Madeline <gallo.madeline@epa.gov>; Tom, Priscilla <Tom.Priscilla@epa.gov>; Townsend, Amanda <townsend.amanda@epa.gov>; Chilingaryan, Sona <Chilingaryan.Sona@epa.gov>; Werth, Drew <Andrew.Werth@arcadis.com>; amber.rheubottom@state.nm.us; Shelby Dayzie <shelbydayzie@navajo-nsn.gov>

Cc: Harmon, Alison <Ali.Harmon@arcadis.com>

Subject: RE: Haystack - Call Notes for 4/28/2020 meeting

Ali,

One correction to the call notes below. BNSF completed the wire transfer to Clayton Homes on Friday, April 24th. Would you reach out to Clayton Himes and verify that they have record of receipt?

Charles

From: Harmon, Alison [mailto:Ali.Harmon@arcadis.com]

Sent: Wednesday, April 29, 2020 9:52 AM

To: Makerov, Mike <Mike.Makerov@BNSF.com>; Thomas, Charles D <Charles.Thomas@BNSF.com>; Stegman, Allen M <a>Allen.Stegman@BNSF.com>; Kuhl, Brooke <Brooke.Kuhl@BNSF.com>; dmetres <dmetres@bargcoffin.com>; Vivian</a>

Craig <víviancraig@navajo-nsn.gov>; Calanog, Steve <calanog.steve@epa.gov>; Gallo, Madeline

<gallo.madeline@epa.gov>; Tom, Priscilla <Tom.Priscilla@epa.gov>; Townsend, Amanda

<townsend.amanda@epa.gov>; Chilingaryan, Sona < Chilingaryan. Sona@epa.gov>; andrew.werth

<andrew.werth@arcadis.com>; amber.rheubottom@state.nm.us; Shelby Dayzie <shelbydayzie@navajo-nsn.gov>

Cc: Harmon, Alison <ali.harmon@arcadis.com>

Subject: Haystack - Call Notes for 4/28/2020 meeting

# EXTERNAL EMAIL

Good morning,

Please find the meeting notes below for the 4/28/2020 call.

## Attendees:

BNSF: Mike Makerov, Charles Thomas, Allen Stegman, Brooke Kuhl

Arcadis: Ali Harmon, Drew Werth

USEPA: Steve Calanog, Maddy Gallo, Amanda Townsend, Priscilla Tom

NNEPA: Shelby Dayzie, Dariel Yazzie, Vivian Craig

NMED: Amber Rheubottom

1. Safety Share – Home preparedness and access

# 2. Mobile Home Purchase

BNSF is in the process of completing the wire transfers. Once Clayton confirms receipt of payment, the mobile homes will be ordered.

#### 3. COVID-19

Arcadis inquired about guidance from NNEPA on current COVID-19 restrictions. Dariel stated that the Navajo Nation has extended their current shelter in place through May 17. The nation is emphasizing the importance of social distancing by having curfews in place and having people work from home. The Navajo Nation may reopen on May 18, but it depends on how the situation progresses.

Arcadis stated that since the mobile homes purchase has not been finalized yet, the bio survey would not need to occur in mid-May. Therefore, we will revisit the latest COVID-19 situation and evaluate a timeline for the biological survey during our next meeting.

Amber stated that NMED is working from home until May 29.

Amanda asked about the schedule for upcoming relocation field work. All stated that the field work is dependent on the delivery date for the mobile homes. Assuming the homes will be manufactured in 9 weeks, we would need to perform the bio survey in approximately 4 weeks (5 weeks prior to delivery).

## 4. Relocation Work

lina Ba received the documentation from the to be to the continue to follow up on their approval. CDEC will need to perform a site visit to determine the best location for additional poles prior to permit approval. CDEC is not currently performing site visits due to COVID-19.

#### 5. TCRA Coordination

Arcadis submitted the temporary waste consolidation stockpile technical memorandum on April 28th.

Arcadis continues coordination and planning with lina Ba for the TCRA work and Vandever Home Site relocation. Arcadis is reviewing the SWPPP and Construction General Permit requirements. The Notice of Intent needs to be submitted and acknowledged by USEPA that all aspects of the NOI are received 15 days prior to ground-disturbing field work. Arcadis is currently reviewing the NOI submittal requirements.

Amanda asked about the timeline for the TCRA work. Ali stated that the schedule has not been confirmed yet. The biological survey needs to be completed prior to the TCRA work. Once Arcadis receives a mobile home delivery date and sets a biological survey date, the remaining field schedule dates can be estimated.

Next steps:

A. BNSF/Arcadis will continue TCRA planning and coordination efforts with lina Ba.

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# Professional Engineer | CO #53292

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